



Trustees' Annual Report for the period

	Period start date		Period end date				
From	01	07	Year 2023	To	Day 30	Month 06	Year 2024

Section A Reference and administration details

Charity name	Isle of Axholme Lions Club CIO
Other names charity is known by	
Registered charity number (if any)	1185039
Charity's principal address	2 Chatsworth Way
	Haxey
	Doncaster
Postcode	DN9 2GE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Philip Shepherd	President		Isle of Axholme Lions Club CIO
2	Colin Nicholas Ridley	Secretary		Isle of Axholme Lions Club CIO
3	Christopher John Godley	Treasurer		Isle of Axholme Lions Club CIO
4	James Young Mackinlay			Isle of Axholme Lions Club CIO
5	Richard Baker			Isle of Axholme Lions Club CIO
6	Alan Holgate			Isle of Axholme Lions Club CIO
7	Peter Gilbert			Isle of Axholme Lions Club CIO
8				
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17				
18				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	By election from the members of the Isle of Axholme Lions Club CIO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular :

- the advancement of citizenship by :
- promoting the principles of good citizenship ;
- encouraging members to take an active interest in the civic, cultural ,social and moral welfare of the community;
- providing a forum for the open discussion of all matters of public interest;
- provided that partisan politics and sectarian religion shall not be debated by members;
- encouraging service-minded people to serve their community without personal reward and encouraging the promotion of high ethical standards in commerce ,industry ,professions, public works and private endeavours;
- support youth to develop their skills ,capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- promoting the Voluntary Sector for the public benefit by associating with local authorities in a common effort to advance education and provide facilities in the interests of social welfare for recreation or other leisure time occupation improve the the conditions of life of people on local, national and international communities;
- promoting volunteering;
- the relief of poverty and the relief of those in need particularly by providing humanitarian aid and disaster relief;
- the advancement of health or the saving of lives by preventing avoidable blindness, assisting disabled people to lead independent lives or helping to prevent or manage health issues;
- promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment ;and/or promoting community participation in healthy recreation .

Voluntary activities and fundraising continued in support of many families and organisations affected by the financial crisis

Grants were agreed during the period for the following :-

Vulnerable Family x11 ; Household goods	£2414
Scunthorpe Hospital – Toy Lions	£419
Lions Club International -Disaster Donation x7	£2300
Firefly Cancer Awareness & Support	£2100
Royal British Legion Poppy Appeal	£330
Cancer Research	£200
Lincs & Notts Air Ambulance	£200
Haxey Memorial Hall	£100
Blue Bell Wood Childrens Hospice	£500
Epworth & Isle of Axholme Rotary	£1500
Bosom Family Support	£600
Roar 2024	£152
Eastoft CofE School	£549
Althorpe & Keadby School	£100
Haxey Food Bank	£1800
Epworth Food Bank	£900
Epworth Town Colts AFC	£100
Local Recreational Assoc	£500
Crowle & Ealand Lights Comm	£250
Keadby Junior Football Club	£650
Borneo Expedition	£200
Owston Ferry Heritage Society	£100
Luddington & Garthorpe School	£204
Thorne Fun & Sports Day Comm	£100

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees met regularly to discharge their duties with regard to guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Funds by way of monthly payments continue to be granted to the two local food banks to assist the neediest in the area.
We continued our grant to a local charity, who had identified a gap in the social welfare system for providing meals to cancer suffers once a week.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is that all funds raised are available for grants. Therefore no reserves policy is maintained. On occasion, funds are earmarked for projects that are approved, and that require funding later, but within the same financial period.

Details of any funds materially in deficit

There is no facility to overdraw accounts with the Bank, and generally no deficit is run.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

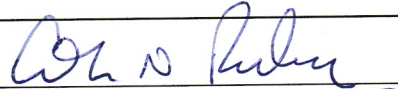
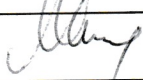
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Colin Nicholas Ridley	Christopher John Godley
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	24/4/25	

INCOME & EXPENDITURE A/C AS AT 30/06/24

Opening Balance @ 01/07/23

Admin A/c	£3,609.46
Charity A/c	£1,935.76
BMM A/c	£11,175.09
	£16,720.31

Taylor Mudgeley
10/02/25

INCOME

BBQ Fees	£120.00
Memberships fees	£1,777.00
Christmas Dinner fees	£598.75
Charity Dinner Fees	£995.00
Profit -Charity Dinner	£20.26
Car Show Entry Fees	£1,474.74
Car Show Gate Receipts	£2,607.47
Bank Interest	£197.44
Easter Egg Raffle proceeds	£572.68
Santa QR receipt	£2.37
Easter Egg Raffle	£171.00
Car Show Fees	£5.00
Donation - Anon	£20.09
Car Show Gate Receipts	£46.60
Monthly raffle proceeds	£21.00
Car Show Fees	£100.00
Santa Collection	£1,449.00
Car Show Advert	£100.00
Santa Collection	£2,438.00
Santa Collection	£2,400.00
Santa Collection	£971.00
Santa Collection	£3,009.00
Santa Collection	£984.74
Christmas Dinner Raffle	£73.00
Santa Collection	£32.71

Santa Collection	£400.00
Monthly raffle proceeds	£14.00
Gift Aid	£2,000.00
Easter Egg Raffle Proceeds	£441.90
Easter Egg Raffle Proceeds	£107.00
Easter Egg Raffle Proceeds	£185.10
Easter Egg Raffle Proceeds	£130.00
Easter Egg Raffle Proceeds	£257.50
Easter Egg Raffle Proceeds	£226.00
Easter Egg Raffle Proceeds	£1,054.00
Monthly raffle proceeds	£21.00
North Notts Lions donation (following closure of group)	£100.00
Monthly raffle proceeds	£21.00
Monthly raffle proceeds	£15.45
TOTAL INCOME	£25,159.80

Taylor
Mudgeley -
10/02/25

EXPENDITURE	
Bank Charges	-£47.36
BBQ Expenses - Cheque 100046	-£210.00
LCIF 1/2 Year Membership Fees - Cheque 100047	-£1,047.29
Stationery - Cheque 100048	-£6.00
Charter Lunch 2024 deposit - Cheque 100049	-£150.00
Car Show signs - Cheque 100050	-£490.80
Stationery - Cheque 100051	-£6.00
Lions President Ribbon - Cheque 100052	-£21.95
Stationery - Cheque 100054	-£6.00
Donation ; Firefly Cheque 100053	-£15.00
Donation - Bereavement Flowers Cheque 100055	-£20.00
Christmas dinner - Cheque 100056	-£645.45
LCIF 1/2 Year Membership Fees - Cheque 100057	-£851.46
Stationery - Cheque 100059	-£6.00
Lions New Member Kit - Cheque 100058	-£3.90
Stationery - Cheque 100060	-£6.00

Club Pendants - Cheque 100061	-£346.95
Presidents Handover Lunch - Cheque 100062	-£835.00
Donation - Bermuda Lions :Cheque 100063	-£11.35
LCIF New Member Fees - Cheque 100064	-£79.70
Charter lunch non-attendee refund - Cheque 100065	-£44.00
Stationery - Cheque 100069	-£6.80
Hi-Viz Vest Purchase - Cheque 100066	-£65.40
Lions New Member Kit - Cheque 100067	-£4.50
Charter Lunch 2025 Deposit - Cheque 100068	-£150.00
Lions Message-in-a-Bottle Tubs - Cheque 100070	-£10.00
Bank Charges	-£73.42
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Donation - Cheque 100148	-£220.00
Donation - Cheque 100150	-£65.00
Donation - Cheque 100151	-£270.00
Donation - Cheque 100144	-£720.00
Donation - Cheque 100127	-£400.00
Donation - Cheque 100153	-£500.00
Donation - Cheque 100154	-£29.50
Donation - Cheque 100152	-£100.00
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Donation - Cheque 100156	-£105.00
Donation - Cheque 100149	-£100.00
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Car Show Brochure - Cheque 100158	-£631.00
Donation - Cheque 100157	-£200.00
Donation Cheque 100161	-£99.94
Car Show Field Hire - Cheque 100160	-£300.00
Car Show Chair Hire - Cheque 100159	-£100.00
LCIF Disaster Fund Donation - Cheque 100164	-£1,500.00

LCIF Libra Appeal Donation - Cheque 100163	-£250.00
Donation - Cheque 1001162	-£100.00
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Donation - Cheque 100166	-£250.00
Donation - Cheque 100168	-£1,850.00
Donation - Cheque 100169	-£540.00
Donation - Cheque 100167	-£600.00
Donation - Cheque 100165	-£200.00
Donation - Cheque 100155	-£354.00
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Roar Winners T-Shirts - Cheque 100170	-£151.83
Lions President Bars - Cheque 100172	-£102.70
Donation - Cheque 100171	-£650.00
Stop Cheque Charge	-£10.00
Donation - Cheque 100176	-£200.00
Street Collection Authorisation Badges - Cheque 100180	-£39.42
Toy Lions Donation re Scunthorpe Hospital - Cheque 100178	-£419.09
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Ryl British Legion Poppy Appeal Donation - Cheque 100179	-£330.00
Donation - Cheque 100181	-£100.00
Donation - Cheque 100182	-£152.25
Donation - Cheque 100183	-£250.00
Clarinet Subs & Santa Seat Belt - Cheque 100175	-£145.99
Santa Expenses(Fuel & Lollies) - Cheque 100184	-£637.94
Donation - Cheque 100185	-£100.00
Donation - Cheque 100187	-£100.00
Donation - Cheque 100186	-£204.35
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Santa Truck Hire - Cheque 100188	-£749.13

Lions Presidents Chain - Cheque 100189	-£28.54
LCIF General Appeal Donation - Cheque 100190	-£250.00
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Lottery Licence - Cheque 100191	-£20.00
Easter Egg Raffle Prizes - Cheque 100192	-£583.80
Donation - Cheque 100195	-£20.00
Donation - Cheque 100196	-£410.95
ICO Fee - Direct Debit	-£35.00
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
LCIF General Appeal Donation - Cheque 100197	-£50.00
Donation - Cheque 100193	-£500.00
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Donation - Cheque 100199	-£250.00
Donation - Cheque 100194	-£1,500.00
LCIF General Appeal Donation - Cheque 100198	-£50.00
LCIF General Appeal Donation - Cheque 100200	-£100.00
Food Bank Donation - Standing Order	-£150.00
Food Bank Donation - Standing Order	-£75.00
Donation - Cheque 100202	-£66.60
Donation - Cheque 100201	-£100.00
Bank Charges	-£151.68

-£25,579.99

£16,301.12

Taylor Midgley - *[Signature]*
10/02/25

BALANCES - HSBC @ 30/06/24	£2,179.75
Admin A/c	£1,804.49
Charity A/c	£12,316.88
BMM A/c	

CERTIFIED CORRECT AS TRUE RECORD
ON BEHALF ISSUED BY ACCOUNTANT
Taylor Midgley - *[Signature]*
10/02/25

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CERTIFIED CORRECT AS TRUE RECORD
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Taylor Midgley - *[Signature]*
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